For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53202 09/28/2012-10/04/2012

Contract Dates:

Customer Order:

Linked Order:

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

09/30/2012 Broadcast EOM 08/27/2012-09/30/2012

1141-415462

10/30/2012 Net 30 days

Page 1 of 4

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE: / 2967

Product Desc: EST #2967

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
1	SUNRISE THIS	MORNING		09/28/2012-09/28	/2012		F	30	1	500.00	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	/24/2012-09/30/2012		F		1		500.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	/28/2012 Fr	05:53:55 AM		NRCCWI070928		30	500.00				
3	THIS MORNING	 }		09/28/2012-09/28	/2012		F	30	1	1,000.00	
										ā	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09	/24/2012-09/30/2012		F		1		1,000.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/28/2012 Fr	06:54:01 AM		NRCCWI070928		30	1,000.00				
5	CBS THIS MOR	NING		09/28/2012-09/28	/2012		F	30	1	750.00	
14/	1.07			2	2 2 3 4 1						
-	eek Of		MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
-	eek Of /24/2012-09/30/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	1	Rate 750.00				
09	/24/2012-09/30/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>			110	Debit	Credit	<u>Remarks</u>	
09. <u>Air</u>	/24/2012-09/30/2012 Date Day	<u>Air Time</u> 08:11:47 AM	F	- 1		<u>Dur</u> 30	750.00	Debit	Credit	<u>Remarks</u>	
09. <u>Air</u>	/24/2012-09/30/2012 Date Day	08:11:47 AM	M/G For	<u>Material</u>	1		750.00 Rate 750.00	Debit	Credit	Remarks 400.00	
09, <u>Air</u> 09,	/24/2012-09/30/2012 <u>Date Day</u> /28/2012 Fr CBS THIS MOR	08:11:47 AM	F M/G For	Material NRCCWI070928 09/29/2012-09/29	/2012	30	750.00 Rate 750.00 . S .				
09. Air 09. 7	/24/2012-09/30/2012 Date Day /28/2012 Fr CBS THIS MOR	08:11:47 AM	F MG For AY MTWTFS	Material NRCCWI070928 09/29/2012-09/29	/2012 Spots Per Week	30	750.00 Rate 750.00 . S .				
09. Air 09. 7	/24/2012-09/30/2012 <u>Date Day</u> /28/2012 Fr CBS THIS MOR	08:11:47 AM	F M/G For	Material NRCCWI070928 09/29/2012-09/29	/2012	30	750.00 Rate 750.00 . S .				
09. Air 09. 7	/24/2012-09/30/2012 Date Day /28/2012 Fr CBS THIS MOR eek Of /24/2012-09/30/2012	08:11:47 AM	F MG For AY MTWTFS	Material NRCCWI070928 09/29/2012-09/29	/2012 Spots Per Week	30	750.00 Rate 750.00 . S .				

For:

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CBS TELEVISION © GW

WCCO-TV

1141-415462

Broadcast EOM 08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53202 09/28/2012-10/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2967

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

EST #2967

PAY BY 10/30/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight								Total		
Line	Description	Description			Buy Line Dates			Dur	Spots	Rate	
8	CBS SUNDAY	CBS SUNDAY MORNING			/2012		S	30	1	2,400.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/30/2012	S		1		2,400.00					
	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/30/2012 Su	08:06:13 AM		NRCCWI070928		30	2,400.00				
9	NOON NEWS			09/28/2012-09/28	/2012		F	30	1	1,000.00	
									W.		
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week		<u>Rate</u>				
	09/24/2012-09/30/2012		F		1		1,000.00				
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/28/2012 Fr	12:27:43 PM		NRCCWI070928		30	1,000.00				
11	WCCO SUND	AY MORNING NE	WS	09/30/2012-09/30	/2012		S	30	1	1,000.00	
				_							
	Week Of		MTWTFSS Spots Per Week				Rate				
	09/24/2012-09/30/2012		S	- 1	1		1,000.00				
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012 Su	10:54:24 AM		NRCCWI070928		30	1,000.00				
12	ELLEN DEGE	NERES		09/28/2012-09/28	/2012		F	30	1	1,000.00	
	W 1 01		M T W T F O G		0 . 5		5.4				
	Week Of		MTWTFSS	2	Spots Per Week		Rate				
			F		1		1,000.00				
	09/24/2012-09/30/2012										
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS

WCCO-TV

1141-415462

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 4

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53202 09/28/2012-10/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2967

Product Desc: EST #2967

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
Line Description			Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate		
15	M-F 6PN	I NEWS			09/28/2012-09/28	/2012		F	30	1	2,500.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
0	9/24/2012-09/30	0/2012		F		1		2,500.00				
А	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
)9/28/2012		06:20:39 PM	<u></u>	NRCCMN080928		30	2,500.00		<u> </u>	<u>rtomanto</u>	
47	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05.505			09/28/2012-09/28	/0040		· -	30	1	4.000.00	-
17	WHEEL	OF FOR	TUNE		09/28/2012-09/28	/2012		F	30		4,000.00	
v	Veek Of			MTWTFS	S	Spots Per Week		Rate_			k)	
)9/24/2012-09/30	0/2012		F	<u>-</u>	1	=	4,000.00		No.		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0	9/28/2012	Fr	06:42:32 PM		NRCCWI070928		30	4,000.00				
20	NFL RE	GULAR	SEASON GAME	S	09/30/2012-09/30	/2012		S	30	1	7,000.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	7	Rate				
0	9/24/2012-09/30	0/2012		S		1		7,000.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
)9/30/2012	-	02:58:01 PM	<u> </u>	NRCCWI070928		30	7,000.00	<u> </u>	Orcan	remarks	
21	LATE N	EWS M-	F/SU		09/28/2012-09/28	/2012		F	30	11	3,600.00	
	N 1 01			MINITEO		0 . 0		D .				
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
0)9/24/2012-09/30)/2012		F		1		3,600.00				
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/28/2012	Fr	10:17:28 PM		NRCCWI070928		30	3,600.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

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With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

BS TELEVISION



09/28/2012-10/04/2012

WCCO-TV

INVOICE

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Account Exec: Nicole Roy Pol

Office: **GWTS-PH Contract Num:** 1141-53202

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2967

Product Desc: EST #2967

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415462 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight	ł									Total		
Line	Descr	ription			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
23	LATE	LATE NIGHT WITH DAVID LETTERMAN			09/28/2012-09/28/2012		F			30	1	1,000.00	
_	<u>Week Of</u> 09/24/2012-09	/30/2012		<u>MTWTFS</u> F	<u>s</u>	Spots Per Week		Rate 1,000.00					
_	Air Date 09/28/2012		<u>Air Time</u> 11:10:40 PM	M/G For	Material NRCCWI070928		<u>Dur</u> 30	Rate 1,000.00	Debit		Credit	<u>Remarks</u>	
		Total Spots	<u>i</u> .	Gross Ar	<u>nt</u>	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time T	Totals	13	3	26,150.0	00	3,9	922.50	22,227.50	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

26,150.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 3,922.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 22,227.50

Warranty - We warrant the above broadcasts were made according to the official station log.